

Date: 31-Mar-16

CITY OF NEWPORT

169 SW Coast Hwy Newport, OR 97365

PURCHASE ORDER

Date:	31-Mar-10	<u>5</u>		Navision PI #:		
Vendor:	Western States Electrical Inc.		_	. Deliver to:		
	235 Iron Mountain	MANUS.				
	Newport, OR 97365				169 SW Coast Hwy	
Dagastas					Newport, OR 97	7365
	on of items/services	ordered:				
QUANTITY		DESCRI	PTION		UNIT PRICE	TOTAL PRICE
1	Install two lightpoles and LED fixtures, 100 amp 6-circuit panels					\$4,969.00
	with 6 circuit breakers, one 15 amp duplex recepticle with					\$4,503.00
***************************************	weather-proof cover, one automatic transfer switch					
						
					TOTAL COST:	\$4,969.00
E/AMOUNT SET	THE CITY'S SOLICITA EES TO PERFORM TH FORTH THEREIN. THI NEWPORT MUNICIPA Coding:	E SERVICES/PROVI E CONTRACTOR WI	DE THE PRODUCTS (LL COMPLY FULLY W	DESCRIBED IN SU /ITH ALL TERMS V.	CH DOCUMENTS AND CONDITION	
				Authorizatio	ns:	
Fund/Dept	Line Item/GL Dept	Project Code	Charge Account		MADON	A
402	6110-75/40	11014	\$4,969.00	Department	*	
	-					
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				City Manager	, voile	
				City Manager	0 00 5	A
				Contractor's Auth	orized Signature	
				Tim M	them	
				Contractor's Print	ed Name	
				Western	States Ele	ctrical Constru
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ewii: ICU FURM F	UN SIGNATURE ALDNG V	VII H DUOTATION DOC	HARFNTATION BRICE TO	DUDCUACE OF NON		

\$5,000 OR LESS.